

BID RESULTS

DACW29-00-B-0094  
LAKE PONTCHARTRAIN, LA AND VICINITY, HLP, ORLEANS OUTFALL CANAL, PHASE I-B, ORLEANS PARISH, LA ,  
ROBERT E. LEE BOULEVARD BRIDGE

1. SHAVERS-WHITTLE	(APP LOW)	\$2,108,647.50
2. MILLER EXCAVATING		\$2,158,549.25
3. CIVIL CONSTRUCTION		\$2,719,775.90
4. SOPENA CORPORATION		\$2,221,775.00

ABSTRACT OF OFFERS - CONSTRUCTION			1. SOLICITATION NUMBER DACW29-00-B-0094			2. DATE ISSUED 05/15/00		3. DATE OPENED 06/29/00		PAGE 0F  PAGES			
4. ISSUING OFFICE US ARMY ENGINEER DISTRICT P.O. BOX 60267 NEW ORLEANS, LA 70160-0267			I CERTIFY that I have opened, read, and recorded on this abstract all offers received in response to this solicitation. ▶			NAME AND TITLE OF CERTIFYING OFFICIAL (TYPE)							
						SIGNATURE			DATE SIGNED				
5. PROJECT TITLE  LAKE PONTCHARTRAIN, LA AND VICINITY, HLP, ORLEANS OUTFALL CANAL, PHASE I-B, ORLEANS PARISH, LA, ROBERT E. LEE BOULEVARD BRIDGE			8. GOVERNMENT ESTIMATE (Check A, B or C and complete D, E, and			9. OFFERS							
						NO. 1			NO. 2			NO. 3	
			<input type="checkbox"/>	A. HIRED LABOR		A. OFFEROR SHAVERS-WHITTLE		B. OFFEROR MILLER EXCAVATING CO		B. OFFEROR SOPENA CORP			
			<input type="checkbox"/>	B. REASONABLE CONTRACT (Without Profit)		B. BID SECURITY (Type and amount) P.O. BOX 1448		B. BID SECURITY (Type and amount) PO BOX 1096		B. BID SECURITY (Type and amount) PO BOX 8461			
6. NUMBER OF AMENDMENTS ISSUED 0003			<input type="checkbox"/>	C. REASONABLE CONTRACT (Including Profit)		C. AMENDMENTS ACKNOWLEDGED MANDEVILLE, LA 70470-1448		C. AMENDMENTS ACKNOWLEDGED ST ROSE LA 70087		C. AMENDMENTS ACKNOWLEDGED NEW ORLEANS, LA 70182			
7A. ITEM NO	7B. DESCRIPTION OF OFFERED ITEM	7C. EST. QUANTITY	D. UNIT	D. UNI T	D. UNIT PRICE	E. ESTIMA TED	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT		
0001	MOBILIZATION AND DEMobilIZATION	1	LS		139,770.00		150,000.00		150,000.00		125,000.00		
0002	MAINTENANCE OF TRAFFIC DURING CONSTRUCTION	1	LS		27,954.00		70,000.00		175,000.00		45,000.00		
0003	SELECTIVE DEMOLITION	1	LS		279,540.00		250,000.00		200,000.00		250,000.00		
0004	CLEARING AND GRUBBING	1	LS		13,977.00		20,000.00		15,000.00		20,000.00		
0005	ROADWAY SUBBASE COURSE	400	CY	19.30	7,720.00	14.00	5,600.00	30.00	12,000.00	13.00	5,200.00		
0006	ROADWAY BASE COURSE	800	SY	20.00	16,000.00	15.00	12,000.00	30.00	24,000.00	16.00	12,800.00		
0007	TEMPORARY RETAINING STRUCTURE	1	LS		209,655.00		45,000.00		20,000.00		200,000.00		
0008	STONE REVETMENT	230	TON	60.00	13,800.00	80.00	18,400.00	45.00	10,350.00	50.00	11,500.00		
0009	FURNISH AND DELIVER HP 14 X 73 PILES	1,566	LF	40.00	62,640.00	40.00	62,640.00	26.00	40,716.00	40.00	62,640.00		
0010	DRIVING HP 14 X 73 PILES	1,566	LF	14.00	21,924.00	5.00	7,830.00	8.00	12,528.00	15.00	23,490.00		
0011	FURNISH AND DELIVER 24-IN PRESTRESSED CONCRETE	1,570.5	LF	49.00	76,954.50	45.00	70,672.50	46.00	72,243.00	76.00	119,358.00		
	PILES												

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			<input type="checkbox"/>	B. REASONABLE CONTRACT (Without Profit)		B. BID SECURITY (Type and amount)		B. BID SECURITY (Type and amount)		B. BID SECURITY (Type and amount)		
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0012	DRIVING 24-IN PRESTRESSED CONCRETE PILES	1,570.5	LF	12.00	18,840.00	20.00	31,420.00	18.50	29,054.25	44.00	69,102.00	
0013	PILING, STEEL SHEET, TYPE CZ101	2,906	SF	19.00	55,214.00	18.00	52,308.00	19.00	55,214.00	25.00	72,650.00	
0014	PILING, STEEL SHEET, TYPE CZ114	2,472	SF	20.00	49,440.00	21.00	51,912.00	26.00	64,272.00	25.00	61,800.00	
0015	SIDEWALK PAVEMENT	210	SY	48.00	10,080.00	30.00	6,300.00	48.00	10,080.00	25.00	5,250.00	
0016	ASPHALTIC CONCRETE PAVEMENT	362	TN	213.00	77,106.00	95.00	34,390.00	95.00	34,390.00	80.00	28,960.00	
0017	CONCRETE CURB AND GUTTER	409	LF	8.00	3,272.00	15.00	6,135.00	28.00	11,452.00	25.00	10,225.00	
0018	12" WATER MAIN	250	LF	168.00	42,000.00	125.00	31,250.00	85.00	21,250.00	100.00	25,000.00	
0019	UTILITY ADJUSTMENTS	1	LS		69,885.00		50,000.00		20,000.00		46,500.00	
0020	CRANE AND REQUIRED PERSONNEL	72	HR	292.00	21,024.00	150.00	10,800.00	250.00	18,000.00	400.00	28,800.00	
0021	PERMANENT SIGNING AND STRIPING	1	LS		3,355.00		5,000.00		10,000.00		4,000.00	
0022	FERTILIZING AND SEEDING	1	AC	2,027.00	2,027.00	2,000.00	2,000.00	3,000.00	3,000.00	2,500.00	2,500.00	
0023	SUBSTRUCTURE CONCRETE	1	LS		125,793.00		230,000.00		350,000.00		155,000.00	

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0024	SUPERSTRUCTURE CONCRETE	1	LS		607,999.50		575,000.00		500,000.00		425,000.00
0025	FLOODWALL CONCRETE	1	LS		55,908.00		230,000.00		150,000.00		315,000.00
0026	MISCELLANEOUS METALWORK	1	LS		20,965.50		40,000.00		100,000.00		60,000.00
0027	ELECTRICAL WORK	1	LS		42,630.00		40,000.00		50,000.00		37,000.00
	TOTAL				2,075,479.50		2,108,647.50		2,158,549.25		2,221,775.00